

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00444		3. Effective Date 2004JUN08		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SHARON D TURNER (586)574-5888 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TURNERS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: QK NET INCREASE: \$6,508.38							
FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN08	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00444	Page 2 of 4
Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-Purpose Wheeled Vehicle A2 HMMWV)

PRODUCTION CONTACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P000444

AMOUNT: \$6,508.38

1. This bilateral Modification, P0044, establishes CLIN 4016AC to acquire Concurrent Spare Parts (CSP) made up of two Transmissions and fourteen CDROM HMMWV Manuals as required by FMS Case IS-B-ZAD, Lines 005 and 006.
- a. These Transmissions and Manuals are identified in CLIN 4016AC, Section B.
- b. The Contractor may substitute the hardware Part Number at no additional cost if the hardware retains the same form, fit and function.
2. By award of this contract modification, P00444, the contract obligation is increased by \$6,508.38 to the amount shown in Section G.
3. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 402 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4016AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<div> <div>PRODUCTION QUANTITY</div> <div> <div>NOUN: CSP CNTR</div> <div>PRON: J549L115JZ PRON AMD: 01 ACRN: QK</div> <div>AMS CD: ZAD005</div> <div>FMS CASE IDENTIFIER: IS-B-ZAD</div> </div> </div> <div> <div>The CSP for CLIN 4016AC</div> <div>consists of:</div> <div> <div>CD ROM280 Manuals \$50.68 x 14 = \$ 709.52</div> <div>English, (14 each) to include:</div> <div>ECV Operator, 92320-38710</div> <div>& Hand Rec, 92320-38710HR</div> <div>ECV Svc, 92320-38724</div> <div>ECV RPSTL, 92320-38724P</div> </div> <div> <div>Transmissions, \$2,899.43 x 2 = \$5,798.86</div> <div>PN 12469449-3 (2 each)</div> <div>\$6,508.38</div> </div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 BISK4N33529005 BA2ZAD L BISK00 3</div> <div>PROJ CD BRK BLK PT</div> <div>IBB BIS002</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 29-OCT-2004</div> </div> <div>FOB POINT: Origin</div> <div>SHIP TO: Contact DCMA for shipping instructions</div> <div> <div>MARK FOR: GOVT OF ISRAEL</div> <div>MINISTRY OF DEFENSE</div> <div>MAZLACH</div> <div>ISRAEL</div> </div> </div>	1	LO	\$ ** N/A **	\$ 6,508.38

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4016AC	J549L115JZ	QK	2	\$	0.00	\$	6,508.38	\$ 6,508.38
	ZAD005		4SLJAN					
					NET CHANGE	\$	6,508.38	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	QK	9711 X8242ISO1X6D1000ZAD 00531E1ISS20113	W56HZV	\$ 6,508.38
			NET CHANGE	\$ 6,508.38

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,535,255,823.93	\$	6,508.38	\$	1,535,262,332.31